

***STATE SHARED REVENUE, AND
BOARD OF EDUCATION PAYMENTS
2004 FISCAL YEAR END***

<i>ENTITY NAME</i>	<i>SITUS</i>	<i>TRANS CODE</i>	<i>REVENUE SOURCE</i>	<i>DOCUMENT #</i>	<i>WARRANT #</i>	<i>CFDA #</i>	<i>DATE</i>	<i>AMOUNT</i>
Pleasant View	3556							
BEER TAX								
TOWN OF PLEASANT VIEW		802	BEER TAX				10/20/2003	\$784.39
TOWN OF PLEASANT VIEW		802	BEER TAX				4/20/2004	\$671.62
Summary for 'SUB CODE' = BEER TAX (2 detail records)								
Total For BEER TAX								\$1,456.01
CITY STREETS AND TRANSPORTATION SYSTE								
TOWN OF PLEASANT VIEW		802	STREETS AND TRANSPORTATION SYSE				7/20/2003	\$558.01
TOWN OF PLEASANT VIEW		802	STREETS AND TRANSPORTATION SYSE				8/20/2003	\$553.13
TOWN OF PLEASANT VIEW		802	STREETS AND TRANSPORTATION SYSE				9/20/2003	\$553.13
TOWN OF PLEASANT VIEW		802	STREETS AND TRANSPORTATION SYSE				10/20/2003	\$553.57
TOWN OF PLEASANT VIEW		802	STREETS AND TRANSPORTATION SYSE				11/20/2003	\$553.57
TOWN OF PLEASANT VIEW		802	STREETS AND TRANSPORTATION SYSE				12/20/2003	\$553.57
TOWN OF PLEASANT VIEW		802	STREETS AND TRANSPORTATION SYSE				1/20/2004	\$553.57
TOWN OF PLEASANT VIEW		802	STREETS AND TRANSPORTATION SYSE				2/20/2004	\$553.57
TOWN OF PLEASANT VIEW		802	STREETS AND TRANSPORTATION SYSE				3/20/2004	\$553.57
TOWN OF PLEASANT VIEW		802	STREETS AND TRANSPORTATION SYSE				4/20/2004	\$553.79
TOWN OF PLEASANT VIEW		802	STREETS AND TRANSPORTATION SYSE				5/20/2004	\$553.79
TOWN OF PLEASANT VIEW		802	STREETS AND TRANSPORTATION SYSE				6/20/2004	\$553.79

ENTITY NAME	SITUS	TRANS CODE	REVENUE SOURCE	DOCUMENT #	WARRANT #	CFDA #	DATE	AMOUNT
Summary for 'SUB CODE' = CITY STREETS AND TRANSPORTATION SYSTEM (12 detail records)								
Total For CITY STREETS AND TRANSPORTATION SYS TEM								\$6,647.06
GASOLINE AND MOTOR FUEL TAX								
TOWN OF PLEASANT VIEW		802	GASOLINE AND MOTOR FUEL TAX				7/20/2003	\$4,838.59
TOWN OF PLEASANT VIEW		802	GASOLINE AND MOTOR FUEL TAX				7/20/2003	\$830.76
TOWN OF PLEASANT VIEW		802	GASOLINE AND MOTOR FUEL TAX				7/20/2003	\$1,541.89
TOWN OF PLEASANT VIEW		802	GASOLINE AND MOTOR FUEL TAX				8/20/2003	\$785.96
TOWN OF PLEASANT VIEW		802	GASOLINE AND MOTOR FUEL TAX				8/20/2003	\$1,458.74
TOWN OF PLEASANT VIEW		802	GASOLINE AND MOTOR FUEL TAX				8/20/2003	\$4,936.69
TOWN OF PLEASANT VIEW		802	GASOLINE AND MOTOR FUEL TAX				9/20/2003	\$4,995.96
TOWN OF PLEASANT VIEW		802	GASOLINE AND MOTOR FUEL TAX				9/20/2003	\$1,458.18
TOWN OF PLEASANT VIEW		802	GASOLINE AND MOTOR FUEL TAX				9/20/2003	\$785.65
TOWN OF PLEASANT VIEW		802	GASOLINE AND MOTOR FUEL TAX				10/20/2003	\$4,721.68
TOWN OF PLEASANT VIEW		802	GASOLINE AND MOTOR FUEL TAX				10/20/2003	\$789.11
TOWN OF PLEASANT VIEW		802	GASOLINE AND MOTOR FUEL TAX				10/20/2003	\$1,464.60
TOWN OF PLEASANT VIEW		802	GASOLINE AND MOTOR FUEL TAX				11/20/2003	\$780.35
TOWN OF PLEASANT VIEW		802	GASOLINE AND MOTOR FUEL TAX				11/20/2003	\$1,448.34
TOWN OF PLEASANT VIEW		802	GASOLINE AND MOTOR FUEL TAX				11/20/2003	\$4,908.50
TOWN OF PLEASANT VIEW		802	GASOLINE AND MOTOR FUEL TAX				12/20/2003	\$709.86
TOWN OF PLEASANT VIEW		802	GASOLINE AND MOTOR FUEL TAX				12/20/2003	\$1,317.50
TOWN OF PLEASANT VIEW		802	GASOLINE AND MOTOR FUEL TAX				12/20/2003	\$4,768.07
TOWN OF PLEASANT VIEW		802	GASOLINE AND MOTOR FUEL TAX				1/20/2004	\$791.43
TOWN OF PLEASANT VIEW		802	GASOLINE AND MOTOR FUEL TAX				1/20/2004	\$1,468.90
TOWN OF PLEASANT VIEW		802	GASOLINE AND MOTOR FUEL TAX				1/20/2004	\$5,031.66
TOWN OF PLEASANT VIEW		802	GASOLINE AND MOTOR FUEL TAX				2/20/2004	\$1,396.47

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TOWN OF PLEASANT VIEW		802	GASOLINE AND MOTOR FUEL TAX				2/20/2004	\$752.41
TOWN OF PLEASANT VIEW		802	GASOLINE AND MOTOR FUEL TAX				2/20/2004	\$4,712.00
TOWN OF PLEASANT VIEW		802	GASOLINE AND MOTOR FUEL TAX				3/20/2004	\$1,280.98
TOWN OF PLEASANT VIEW		802	GASOLINE AND MOTOR FUEL TAX				3/20/2004	\$690.18
TOWN OF PLEASANT VIEW		802	GASOLINE AND MOTOR FUEL TAX				3/20/2004	\$4,246.12
TOWN OF PLEASANT VIEW		802	GASOLINE AND MOTOR FUEL TAX				4/20/2004	\$1,187.23
TOWN OF PLEASANT VIEW		802	GASOLINE AND MOTOR FUEL TAX				4/20/2004	\$4,273.88
TOWN OF PLEASANT VIEW		802	GASOLINE AND MOTOR FUEL TAX				4/20/2004	\$639.67
TOWN OF PLEASANT VIEW		802	GASOLINE AND MOTOR FUEL TAX				5/20/2004	\$1,426.77
TOWN OF PLEASANT VIEW		802	GASOLINE AND MOTOR FUEL TAX				5/20/2004	\$768.73
TOWN OF PLEASANT VIEW		802	GASOLINE AND MOTOR FUEL TAX				5/20/2004	\$4,642.83
TOWN OF PLEASANT VIEW		802	GASOLINE AND MOTOR FUEL TAX				6/20/2004	\$4,847.73
TOWN OF PLEASANT VIEW		802	GASOLINE AND MOTOR FUEL TAX				6/20/2004	\$1,421.94
TOWN OF PLEASANT VIEW		802	GASOLINE AND MOTOR FUEL TAX				6/20/2004	\$766.13
<i>Summary for 'SUB CODE' = GASOLINE AND MOTOR FUEL TAX (36 detail records)</i>								
Total For GASOLINE AND MOTOR FUEL TAX								\$82,885.49
INCOME TAX								
TOWN OF PLEASANT VIEW		802	INCOME TAX				7/31/2003	\$8,972.12
TOWN OF PLEASANT VIEW		802	INCOME TAX				12/1/2003	\$554.27
TOWN OF PLEASANT VIEW		818	INCOME TAX				12/1/2003	(\$969.98)
<i>Summary for 'SUB CODE' = INCOME TAX (3 detail records)</i>								
Total For INCOME TAX								\$8,556.41
SALES TAX								
TOWN OF PLEASANT VIEW		802	SALES TAX				7/20/2003	\$15,215.31
TOWN OF PLEASANT VIEW		802	SALES TAX				8/20/2003	\$15,521.50

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TOWN OF PLEASANT VIEW		802	SALES TAX				9/20/2003	\$13,992.47
TOWN OF PLEASANT VIEW		802	SALES TAX				10/20/2003	\$14,348.30
TOWN OF PLEASANT VIEW		802	SALES TAX				11/20/2003	\$14,220.81
TOWN OF PLEASANT VIEW		802	SALES TAX				12/20/2003	\$14,066.49
TOWN OF PLEASANT VIEW		802	SALES TAX				1/20/2004	\$13,671.47
TOWN OF PLEASANT VIEW		802	SALES TAX				2/20/2004	\$17,429.33
TOWN OF PLEASANT VIEW		802	SALES TAX				3/20/2004	\$12,634.37
TOWN OF PLEASANT VIEW		802	SALES TAX				4/20/2004	\$12,916.67
TOWN OF PLEASANT VIEW		802	SALES TAX				5/20/2004	\$14,708.75
TOWN OF PLEASANT VIEW		802	SALES TAX				6/20/2004	\$14,459.30
<i>Summary for 'SUB CODE' = SALES TAX (12 detail records)</i>								
Total For SALES TAX								\$173,184.77
TELECOMMUNICATIONS SALES TAX								
TOWN OF PLEASANT VIEW		802	TELECOMMUNICATIONS SALES TAX				7/7/2003	\$47.16
TOWN OF PLEASANT VIEW		802	TELECOMMUNICATIONS SALES TAX				8/5/2003	\$45.60
TOWN OF PLEASANT VIEW		802	TELECOMMUNICATIONS SALES TAX				9/5/2003	\$52.91
TOWN OF PLEASANT VIEW		802	TELECOMMUNICATIONS SALES TAX				10/7/2003	\$49.98
TOWN OF PLEASANT VIEW		802	TELECOMMUNICATIONS SALES TAX				11/6/2003	\$46.56
TOWN OF PLEASANT VIEW		802	TELECOMMUNICATIONS SALES TAX				12/4/2003	\$42.35
TOWN OF PLEASANT VIEW		802	TELECOMMUNICATIONS SALES TAX				1/7/2004	\$41.13
TOWN OF PLEASANT VIEW		802	TELECOMMUNICATIONS SALES TAX				2/5/2004	\$13.62
TOWN OF PLEASANT VIEW		802	TELECOMMUNICATIONS SALES TAX				3/4/2004	\$74.69
TOWN OF PLEASANT VIEW		802	TELECOMMUNICATIONS SALES TAX				4/7/2004	\$25.23
TOWN OF PLEASANT VIEW		802	TELECOMMUNICATIONS SALES TAX				5/6/2004	\$34.93
TOWN OF PLEASANT VIEW		802	TELECOMMUNICATIONS SALES TAX				6/9/2004	\$33.70

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Summary for 'SUB CODE' = TELECOMMUNICATIONS SALES TAX (12 detail records)								
Total For TELECOMMUNICATIONS SALES TAX								\$507.86
TVA - IN LIEU OF TAX								
TOWN OF PLEASANT VIEW		802	TVA - IN LIEU OF TAX				11/20/2003	\$4,844.04
TOWN OF PLEASANT VIEW		802	TVA - IN LIEU OF TAX				1/20/2004	\$4,844.04
TOWN OF PLEASANT VIEW		802	TVA - IN LIEU OF TAX				4/20/2004	\$4,844.04
TOWN OF PLEASANT VIEW		802	TVA - IN LIEU OF TAX				6/20/2004	\$4,844.04
Summary for 'SUB CODE' = TVA - IN LIEU OF TAX (4 detail records)								
Total For TVA - IN LIEU OF TAX								\$19,376.16
Total For All Revenue Sources								\$292,613.76